

Shipper
The Absolut Company AB
Marieviksgatan 19 A
SE-11797 STOCKHOLM
SWEDEN

TRANSPORT INSTRUCTION

Booking No. 1/ 1
2GOT001386
Reference No. Consignee's Ref.
51063747 POM220888

Consignee
TEMPO BEVERAGES CYPRUS LTD
116 GLADSTONS
CY-3032 LIMASSOL
Cyprus

Buyer (if other than consignee)
TEMPO BEVARAGES CYPRUS LTD
SPYOUKYPRIANO 79
MGO PROTOPAPA 4 TH FL
CY-3077 LIMASSOL
France

Notify address
TEMPO BEVERAGES CYPRUS LIMITED
116 GLADSTONS
TEL 0035722346318/0035799555336
CY-3032 LIMASSOL
Cyprus

Carrier
HAMBURG SÜD
BOX 1115
SE-405 23 GÖTEBORG
SWEDEN

Reference and telephone No's

Countries of origin

Terms of delivery
CFR (INCO-10) LIMASSOL, CY

| | |
|--------------------|-------------------|
| Pre-carriage by | From |
| Main Carriage by | Place of loading |
| Anna G | Ahus |
| Place of discharge | Final destination |
| LIMASSOL | |

| | |
|-------------------|------------|
| Date of departure | Flight No. |
| 2022-03-04 | |
| Date of loading | AWB No. |
| 2022-01-18 | |
| Date of delivery | HAWB No. |
| 2022-04-07 | |

| Marks and No. | Number and kind of packages | Gross weight | Volume |
|-------------------------------------|-----------------------------|--------------|---------|
| ABS VODKA 40% 12x700ML NRC | 900 | 12993,000 | 20,8070 |
| Sum: | 900 cases | 12993,000 | 20,8070 |
| Pallets/slip sheets | | 20,000 | |
| Total gross weight to be used in BL | | 13013,000 | |

Customer PO: SOM1022-4500292689

Financial informatio 51063747/146896S

Total invoice amount
21 627,00 EUR

Message to carrier
CONT: MRKU7685815
SEAL: AC079733
QTY: 1

Special agreement

Annexed documents

Message to consignee

Phone

Place and date

2022-03-04

E-mail
manoverrum2.hamn@absolut.se

Name

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